

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Mobile Phones – Expenditure incurred on Mobile Phone used by the Escort Officer (PMU) for the month of June 2008 – Sanction of Rs.625/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.883

Dated 04-09-2008.

Read the following:-

1. G.O.Rt.No. 629, YAT & C (PMU) Deptt., Dt. 07.06.2008..
2. Bill received from Smt. B. Krishna Bharathi, Escort Officer, YAT & C (PMU) Department, Dt. 14.6.2008.

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O R D E R:-

In continuation of the G.O.1<sup>st</sup> read above and in response to the bill 2<sup>nd</sup> read above, sanction is hereby accorded for incurring an amount of Rs. 625/- (Rupees six hundred and twenty five only) towards charges on mobile phone used by the Escort Officer (PMU) for the month of June 2008.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to Smt. B. Krishna Bharathi, Escort Officer, YAT & C (PMU) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY  
PRL. SECRETARY TO GOVERNMENT

To  
The Asst. Secretary to Government and Drawing & Disbursing Officer,  
YAT & C Department.

**Copy to:**

The Deputy Pay &Accounts Officer, Secretariat Branch, Hyderabad.  
The YAT & C (PMU-Claims) Department.  
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER